



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

October 16, 2018

REPLY TO THE ATTENTION OF

Hobart Corporation
NCR Corporation
Kelsey-Hayes Company
Larry Silver
Langsam Stevens Silver & Hollaender LLP
1818 Market Street, Suite 2610
Philadelphia, PA 19103

James R. Campbell, Ph.D., P.E.
Engineering Management, Inc.
1500 Ardmore Blvd. | Suite 502
Pittsburg, PA 15221-4468

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2751926S0004 - \$147,379.76

Gentlemen:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Settlement Agreement and Order on Consent for Remedial Investigation and Feasibility Study, Docket No. V-W-16-C-011 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2017 through July 28, 2018 reflecting the \$147,379.76 billed amount. The amount due is to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 1.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to do so under Section XVI, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including referring the debt to the Department of Justice (DOJ).

Please forward your payment by wire transfer to the following bank:

Federal Reserve Bank of New York
ABA=021030004
Account=68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fedwire message should read 'D 68010727 Environmental Protection Agency'.

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751926S0004

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

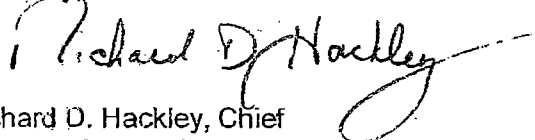
James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR-6J
Chicago, Illinois 60604-3590
312-886-4904
patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: James Morris, USEPA
Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

Handwritten notes and signatures at the bottom right of the page, including a signature and the word "RECEIVED".

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

REGIONAL PAYROLL COSTS	\$12,283.08
HEADQUARTERS PAYROLL COSTS	\$169.16
REGIONAL TRAVEL COSTS	\$1,037.81
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	\$65,951.11
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$9,476.21
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	\$4,252.68
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE MISSION SERVICES (EPW17011)	\$1,675.04
EPA INDIRECT COSTS	\$52,534.67
Total Site Costs:	<u>\$147,379.76</u>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ADLER, KEVIN	2018	05	1.00	85.92
ENVIRONMENTAL SCIENTIST		08	1.00	91.34
			<u>2.00</u>	<u>\$177.26</u>
HAILE, LINDA	2017	24	2.25	158.08
LEAD ACCOUNTANT		25	5.00	351.27
		26	0.25	17.57
	2018	11	3.00	214.92
			<u>10.50</u>	<u>\$741.84</u>
HAMBLIN, PATRICK	2018	14	2.50	205.58
ENVIRONMENTAL ENGINEER(RPM)			<u>2.50</u>	<u>\$205.58</u>
KYTE, LAWRENCE	2018	04	0.25	22.55
SUPERVISORY GENERAL ATTORNEY		10	0.75	68.64
		12	3.25	297.45
		13	0.50	45.76
		14	0.25	22.88
			<u>5.00</u>	<u>\$457.28</u>
MORRIS, JAMES	2017	22	1.00	94.16
GENERAL ATTORNEY		23	1.00	94.12
		24	0.50	47.05
		27	0.50	47.05
	2018	02	1.00	94.12
		03	1.00	91.89
		05	2.50	224.88
		08	2.50	239.92
		09	1.50	143.95
		11	1.00	95.97
		12	2.00	191.95
		13	0.50	47.98
		14	1.00	95.97
		17	0.50	47.98
			<u>16.50</u>	<u>\$1,556.99</u>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PALOMEQUE, ADRIAN	2018	14	11.00	619.69
Public Affairs Specialist				
			11.00	\$619.69
PATTERSON, LESLIE	2017	22	12.25	796.52
Environmental Scientist		23	1.50	97.53
		24	5.75	373.87
		25	5.00	325.10
		26	1.00	65.02
		27	3.25	211.33
	2018	01	1.00	65.05
		02	0.75	44.96
		03	2.00	128.45
		04	4.50	256.91
		05	1.00	64.23
		06	1.75	107.91
		07	1.25	83.67
		08	5.75	392.15
		09	9.75	656.80
		10	4.50	242.52
		11	1.75	119.36
		12	6.50	443.28
		13	10.50	707.31
		14	0.75	51.16
		15	0.25	17.06
		16	2.50	134.73
		17	2.25	153.46
		18	14.50	937.70
		19	1.00	62.87
			101.00	\$6,538.95
ROBERMAN, ALIDA	2017	25	11.00	860.66
Chemist				
			11.00	\$860.66
TANAKA, JOAN	2018	08	1.00	103.73
ENVIRONMENTAL ENGINEER		09	1.00	103.76

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TANAKA, JOAN	2018	12	2.50	259.33
		13	0.75	77.80
		14	1.00	103.76
			6.25	\$648.38
TONEY, MARCY	2018	05	1.00	90.53
ATTORNEY-ADVISER		12	4.00	385.92
			5.00	\$476.45
Total Regional Payroll Costs			170.75	\$12,283.08

Headquarters Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GAINES, LINDA	2018	04	2.00	135.32
Environmental Health Scientist		05	0.50	33.84
			<u>2.50</u>	<u>\$169.16</u>
Total Headquarters Payroll Costs			<u>2.50</u>	<u>\$169.16</u>

Regional Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs
Costs From July 29, 2017 Through July 28, 2018

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
PALOMEQUE, ADRIAN	TAA05N1N	AVC180203	05/03/2018	362.35
Public Affairs Specialist	TAA05N1N	AMP180154	05/03/2018	88.50
				<u>\$450.85</u>
PATTERSON, LESLIE	TAA05W7A	AVC180234	06/14/2018	516.42
Environmental Scientist	TAA05W7A	AMP180183	06/14/2018	70.54
				<u>\$586.96</u>
Total Regional Travel Costs				<u><u>\$1,037.81</u></u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
MARTIN, LINDA

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$65,951.11

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
B218	07/21/2017	2,099,275.92	AVC170234	08/08/2017	1,618.19
B219	08/22/2017	1,731,910.13	AVC170255	09/05/2017	1,887.18
B220	09/21/2017	2,315,312.63	AVC180005	10/05/2017	1,165.81
B221	10/25/2017	2,963,641.98	AVC180040	11/17/2017	1,356.14
B222	11/21/2017	2,444,922.39	AVC180063	12/12/2017	3,883.90
B223	12/21/2017	2,658,942.69	AVC180101	01/16/2018	6,321.50
B224	01/19/2018	2,214,001.78	AVC180122	02/12/2018	11,041.49
B225	02/20/2018	1,127,002.84	AVC180145	03/12/2018	10,371.30
B226	03/22/2018	937,676.71	AVC180167	04/06/2018	12,507.36
B227	04/27/2018	1,892,627.17	AVC180215	05/18/2018	7,516.90
B228	05/23/2018	1,760,384.97	AVC180228	06/06/2018	1,822.25
B229	06/20/2018	2,854,883.51	AVC180248	07/05/2018	6,459.09
Total:					<u>\$65,951.11</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$9,476.21

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	07/31/2017	10,992.91	72123997341	07/31/2017	386.54
311334820C	08/14/2017	7,441.21	72263997341	08/14/2017	1,070.93
311334820C	08/28/2017	8,310.54	72403997341	08/28/2017	110.15
311334820C	09/12/2017	6,387.82	72553997341	09/12/2017	1,530.78
311334820C	09/22/2017	15,117.47	72653997341	09/22/2017	1,050.64
311334820C	10/10/2017	13,386.99	82833997341	10/10/2017	162.57
311334820C	10/26/2017	11,365.73	82993997341	10/26/2017	1,253.86
311334820C	11/03/2017	9,069.80	83073997341	11/03/2017	60.98
311334820C	11/20/2017	8,603.70	83243997341	11/20/2017	356.41
311334820C	12/04/2017	14,599.81	83383997341	12/04/2017	864.94
311334820C	12/21/2017	7,181.56	83553997341	12/21/2017	149.10
311334820C	01/05/2018	9,859.81	80053997341	01/05/2018	232.93
311334820C	01/18/2018	6,290.08	80183997341	01/18/2018	1,145.79
311334820C	01/26/2018	4,018.64	80263997341	01/26/2018	202.35
311334820C	02/09/2018	8,297.59	80403997341	02/09/2018	490.09
311334820C	02/23/2018	9,053.99	80543997341	02/23/2018	74.70
311334820C	03/09/2018	8,042.49	80683997341	03/09/2018	48.51
311334820C	03/23/2018	11,869.46	80823997341	03/23/2018	49.83
311334820C	04/09/2018	3,600.46	80993997341	04/09/2018	235.11
Total:					<u>\$9,476.21</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: To:

Summary of Service:

Total Costs: \$4,252.68

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/04/2018	10,634.99	81243997341 05/04/2018	68.98
311334820C	06/11/2018	14,169.06	81623997341 06/11/2018	548.50
311334820C	06/19/2018	9,036.98	81703997341 06/19/2018	760.47
311334820C	06/29/2018	9,433.08	81803997341 06/29/2018	1,001.90
311334820C	07/16/2018	6,998.54	81973997341 07/16/2018	636.22
311334820C	07/27/2018	9,312.64	82083997341 07/27/2018	1,236.61
Total:				<u>\$4,252.68</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES

EPA Contract Number: EPW17011

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00042	06/26/2017	03/25/2018

Project Officer(s): QUESADA, TODD

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$1,675.04

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
6	08/10/2017	113,384.64	AVC170256 09/06/2017	380.47
9	11/16/2017	104,012.64	AVC180055 12/05/2017	144.50
10	12/15/2017	90,871.12	AVC180088 01/02/2018	206.05
11	01/15/2018	121,949.52	AVC180114 02/01/2018	37.95
12	02/15/2018	95,651.13	AVC180138 03/01/2018	50.60
13	03/05/2018	65,872.39	AVC180160 03/29/2018	367.91
14	03/20/2018	30,794.98	AVC180174 04/11/2018	367.91
15	04/17/2018	105,736.75	AVC180205 05/07/2018	119.65
Total:				<u>\$1,675.04</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2017	11,574.21	55.39%	6,410.95
2018	83,270.88	55.39%	46,123.72
	<u>94,845.09</u>		

Total EPA Indirect Costs

\$52,534.67

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2017	24	158.08	55.39%	87.56
		25	351.27	55.39%	194.57
		26	17.57	55.39%	9.73
			<u>526.92</u>		<u>\$291.86</u>
MORRIS, JAMES	2017	22	94.16	55.39%	52.16
		23	94.12	55.39%	52.13
		24	47.05	55.39%	26.06
		27	47.05	55.39%	26.06
			<u>282.38</u>		<u>\$156.41</u>
PATTERSON, LESLIE	2017	22	796.52	55.39%	441.19
		23	97.53	55.39%	54.02
		24	373.87	55.39%	207.09
		25	325.10	55.39%	180.07
		26	65.02	55.39%	36.01
		27	211.33	55.39%	117.06
			<u>1,869.37</u>		<u>\$1,035.44</u>
ROBERMAN, ALIDA	2017	25	860.66	55.39%	476.72
			<u>860.66</u>		<u>\$476.72</u>
Total Fiscal Year 2017 Payroll Direct Costs:			<u>3,539.33</u>		<u>\$1,960.43</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B218	08/08/2017	1,618.19	0.00	55.39%	896.32

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B219	09/05/2017	1,887.18	0.00	55.39%	1,045.31
			3,505.37	0.00		\$1,941.63
EPW17011	6	09/06/2017	380.47	0.00	55.39%	210.74
			380.47	0.00		\$210.74
V02E01185	311334820C	07/31/2017	386.54	0.00	55.39%	214.10
		08/14/2017	1,070.93	0.00	55.39%	593.19
		08/28/2017	110.15	0.00	55.39%	61.01
		09/12/2017	1,530.78	0.00	55.39%	847.90
		09/22/2017	1,050.64	0.00	55.39%	581.95
			4,149.04	0.00		\$2,298.15
Total Fiscal Year 2017 Other Direct Costs:			8,034.88	0.00		\$4,450.52
Total Fiscal Year 2017:			11,574.21			\$6,410.95

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADLER, KEVIN	2018	05	85.92	55.39%	47.59
		08	91.34	55.39%	50.59
			177.26		\$98.18
GAINES, LINDA	2018	04	135.32	55.39%	74.95

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GAINES, LINDA	2018	05	33.84	55.39%	18.74
			169.16		\$93.69
HAILE, LINDA	2018	11	214.92	55.39%	119.04
			214.92		\$119.04
HAMBLIN, PATRICK	2018	14	205.58	55.39%	113.87
			205.58		\$113.87
KYTE, LAWRENCE	2018	04	22.55	55.39%	12.49
		10	68.64	55.39%	38.02
		12	297.45	55.39%	164.76
		13	45.76	55.39%	25.35
		14	22.88	55.39%	12.67
			457.28		\$253.29
MORRIS, JAMES	2018	02	94.12	55.39%	52.13
		03	91.89	55.39%	50.90
		05	224.88	55.39%	124.56
		08	239.92	55.39%	132.89
		09	143.95	55.39%	79.73
		11	95.97	55.39%	53.16
		12	191.95	55.39%	106.32
		13	47.98	55.39%	26.58
		14	95.97	55.39%	53.16
		17	47.98	55.39%	26.58
			1,274.61		\$706.01

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PALOMEQUE, ADRIAN	2018	14	619.69	55.39%	343.25
			619.69		\$343.25
PATTERSON, LESLIE	2018	01	65.05	55.39%	36.03
		02	44.96	55.39%	24.90
		03	128.45	55.39%	71.15
		04	256.91	55.39%	142.30
		05	64.23	55.39%	35.58
		06	107.91	55.39%	59.77
		07	83.67	55.39%	46.34
		08	392.15	55.39%	217.21
		09	656.80	55.39%	363.80
		10	242.52	55.39%	134.33
		11	119.36	55.39%	66.11
		12	443.28	55.39%	245.53
		13	707.31	55.39%	391.78
		14	51.16	55.39%	28.34
		15	17.06	55.39%	9.45
		16	134.73	55.39%	74.63
		17	153.46	55.39%	85.00
		18	937.70	55.39%	519.39
		19	62.87	55.39%	34.82
			4,669.58		\$2,586.46
TANAKA, JOAN	2018	08	103.73	55.39%	57.46
		09	103.76	55.39%	57.47
		12	259.33	55.39%	143.64
		13	77.80	55.39%	43.09
		14	103.76	55.39%	57.48
			648.38		\$359.14

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TONEY, MARCY	2018	05	90.53	55.39%	50.14
		12	385.92	55.39%	213.76
			476.45		\$263.90
Total Fiscal Year 2018 Payroll Direct Costs:			8,912.91		\$4,936.83

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PALOMEQUE, ADRIAN	TAA05N1N	05/03/2018	88.50	55.39%	49.02
			362.35	55.39%	200.71
			450.85		\$249.73
PATTERSON, LESLIE	TAA05W7A	06/14/2018	70.54	55.39%	39.07
			516.42	55.39%	286.05
			586.96		\$325.12
Total Fiscal Year 2018 Travel Direct Costs:			1,037.81		\$574.85

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B220	10/05/2017	1,165.81	0.00	55.39%	645.74
	B221	11/17/2017	1,356.14	0.00	55.39%	751.17
	B222	12/12/2017	3,883.90	0.00	55.39%	2,151.29
	B223	01/16/2018	6,321.50	0.00	55.39%	3,501.48
	B224	02/12/2018	11,041.49	0.00	55.39%	6,115.88
	B225	03/12/2018	10,371.30	0.00	55.39%	5,744.66

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH. SITE ID = B5 2B

Operable Unit(s): A1

2016 RI/FS AOC Costs

Costs From July 29, 2017 Through July 28, 2018

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B226	04/06/2018	12,507.36	0.00	55.39%	6,927.83
	B227	05/18/2018	7,516.90	0.00	55.39%	4,163.61
	B228	06/06/2018	1,822.25	0.00	55.39%	1,009.34
	B229	07/05/2018	6,459.09	0.00	55.39%	3,577.69
			62,445.74	0.00		\$34,588.69
EPW17011	9	12/05/2017	144.50	0.00	55.39%	80.04
	10	01/02/2018	206.05	0.00	55.39%	114.13
	11	02/01/2018	37.95	0.00	55.39%	21.02
	12	03/01/2018	50.60	0.00	55.39%	28.03
	13	03/29/2018	367.91	0.00	55.39%	203.79
	14	04/11/2018	367.91	0.00	55.39%	203.79
	15	05/07/2018	119.65	0.00	55.39%	66.27
			1,294.57	0.00		\$717.07
V02E01185	311334820C	10/10/2017	162.57	0.00	55.39%	90.05
		10/26/2017	1,253.86	0.00	55.39%	694.51
		11/03/2017	60.98	0.00	55.39%	33.78
		11/20/2017	356.41	0.00	55.39%	197.42
		12/04/2017	864.94	0.00	55.39%	479.09
		12/21/2017	149.10	0.00	55.39%	82.59
		01/05/2018	232.93	0.00	55.39%	129.02
		01/18/2018	1,145.79	0.00	55.39%	634.65
		01/26/2018	202.35	0.00	55.39%	112.08
		02/09/2018	490.09	0.00	55.39%	271.46
		02/23/2018	74.70	0.00	55.39%	41.38
		03/09/2018	48.51	0.00	55.39%	26.87
		03/23/2018	49.83	0.00	55.39%	27.60
		04/09/2018	235.11	0.00	55.39%	130.23
			5,327.17	0.00		\$2,950.73

